

Kedia Construction Co. Ltd.

CIN No. : L45200MH1981PLC025083

Regd. Office : 231, 2nd Floor, Rahul Mittal Industrial Premises Co-op. Soc. Ltd., Sanjay Building No. 3,
Sir M. V. Road, Andheri (E), Mumbai - 400 059.

Unaudited Financial Results for the Quarter and Half year ended 30th September, 2014						
Scrip Code : 508993						
Particulars	Quarter Ended			Half Year Ended		Rs. in Lacs
	30-Sep-2014	30-Jun-2014	30-Sep-2013	30-Sep-2014	30-Sep-2013	31-Mar-2014
	Unaudited			Unaudited		Audited
1. Net Sales / Income from Operations	2.75	1.53	2.08	4.28	4.12	9.56
2. Other Income	0.01	-	0.16	0.01	0.21	0.71
3. Total Income (1+2)	2.76	1.53	2.24	4.29	4.33	10.27
4. Expenditure						
a. (Increase) / decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	1.36	1.22	1.66	2.58	3.30	7.01
e. Depreciation	0.02	0.01	0.01	0.03	0.03	0.06
f. Other expenditure	0.97	0.68	0.48	1.65	0.87	3.16
g. Total	2.35	1.91	2.15	4.26	4.20	10.23
5. Interest	-	-	-	-	-	-
6. Exceptional items	-	-	-	-	-	-
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.41	(0.38)	0.09	0.03	0.13	0.04
8. Tax expense with Deferred Tax	-	-	0.07	-	0.07	0.01
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.41	(0.38)	0.02	0.03	0.06	0.03
10. Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) for the period (9-10)	0.41	(0.38)	0.02	0.03	0.06	0.03
12. Paid-up equity share capital (Face Value of Share is Rs. 10/- each)	150.00	150.00	150.00	150.00	150.00	150.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	133.46
14. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	(0.03)	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	(0.03)	0.00	0.00	0.00	0.00
15. Public shareholding						
- Number of shares	5,99,000	5,99,000	5,99,000	5,99,000	5,99,000	5,99,000
- Percentage of shareholding	39.93%	39.93%	39.93%	39.93%	39.93%	39.93%
16. Promoter and Promoter Group Shareholdings**						
a) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	9,01,000	9,01,000	9,01,000	9,01,000	9,01,000	9,01,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	60.07%	60.07%	60.07%	60.07%	60.07%	60.07%

Notes :

(1) The above results were taken on record at the meeting of the Board of Directors held on 30th Oct, 2014. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 30-09-2014. (3) The Company is engaged in Construction Business and there is no separate reportable segment as per AS-17. (4) The Provision for Income Taxes includes Deferred Tax and the appropriate provision for taxes will be made at the year end. (5) There is no complaint received or pending as on quarter ending 30-09-2014.



For Kedia Construction Co. Limited

Mr. Manoj Kumar Gupta
(Director)
Din No. 01644127

Thane, 30th day of October, 2014

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Part - II		
Statement of Assets and Liabilities as at 30th September, 2014		
Scrip Code : 508993		Rs. in Lacs
Particulars	Un-Audited	Audited
	As at 30-Sep-2014	As at 31-Mar-2014
A. Equity and Liability		
1. Shareholders Fund		
a) Share Capital	150.00	150.00
b) Reserves and Surplus	133.49	133.46
c) Money received against share warrant	-	-
Sub Total of Shareholders Fund	283.49	283.46
2. Non-Current Liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities	-	-
c) Other long term liabilities	-	-
d) Long-term provision	-	-
Sub Total of Non-Current Liabilities	-	-
3. Current Liabilities		
a) Short-term borrowings	5.00	-
b) Trade Payable	-	-
c) Other Current Liabilities	-	-
d) Short-term provision	1.82	1.58
Sub Total of Current Liabilities	6.82	1.58
Total of Equity and Liabilities	290.31	285.04
B. Assets		
1. Non-Current Assets		
a) Fixed assets		
Gross Block	2.50	2.50
Depreciation	2.24	2.21
Net Block	0.26	0.29
b) Non-current investments	20.99	20.99
c) Deferred tax assets (net)	0.03	0.02
d) Long-term loans and advances	-	-
e) Other non-current assets	-	-
Sub Total of Non-Current Assets	21.28	21.30
2. Current Assets		
a) Current investments	-	-
b) Inventories	121.77	121.77
c) Trade receivable	1.61	1.63
d) Cash and cash equivalents	2.29	3.28
e) Short-term loans and advances	142.19	137.06
f) Other current assets	1.17	-
Sub Total of Current Assets	269.03	263.74
Total of Assets	290.31	285.04



For Kedia Construction Co. Limited

(Signature)
Mr. Murlidhar Gupta
(Director)

Din No. 01644127

Thane, 30th day of October, 2014